

Fig. 1

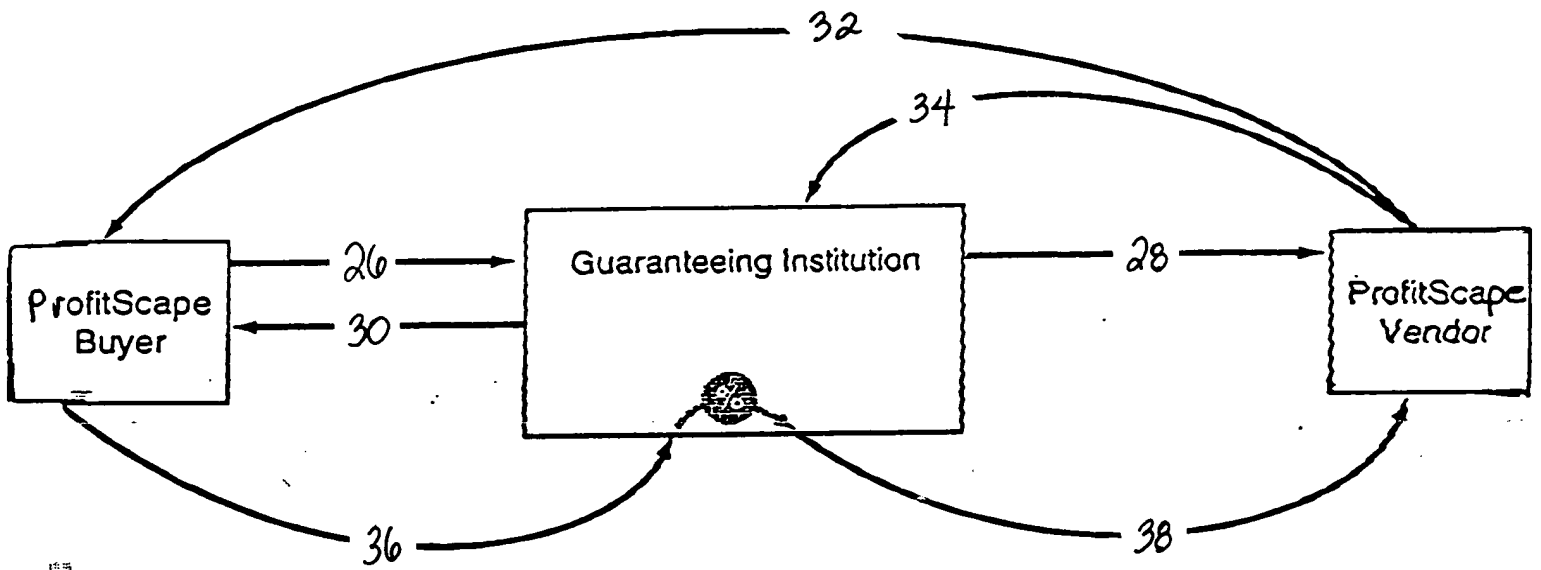


Fig. 2

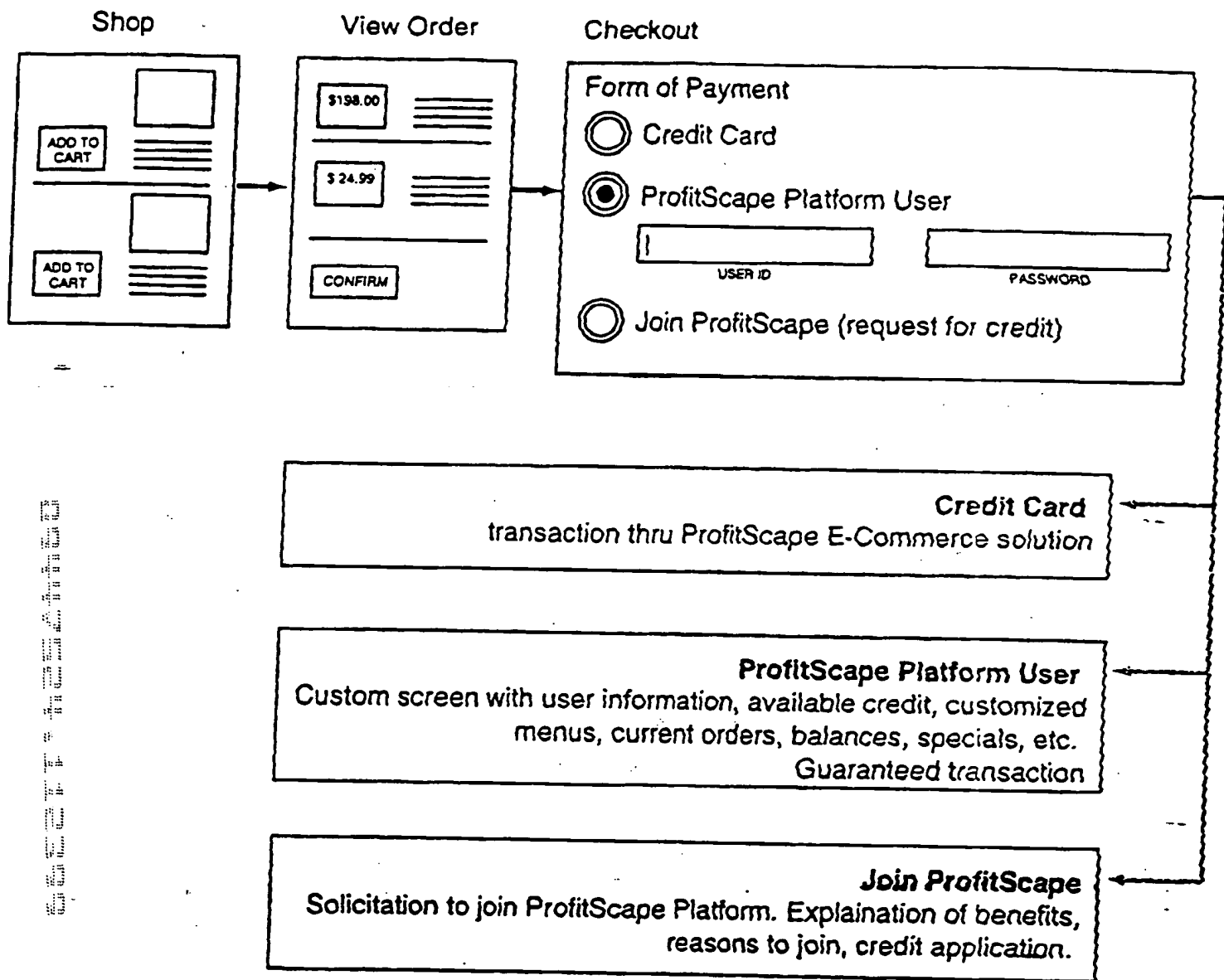


Fig. 3

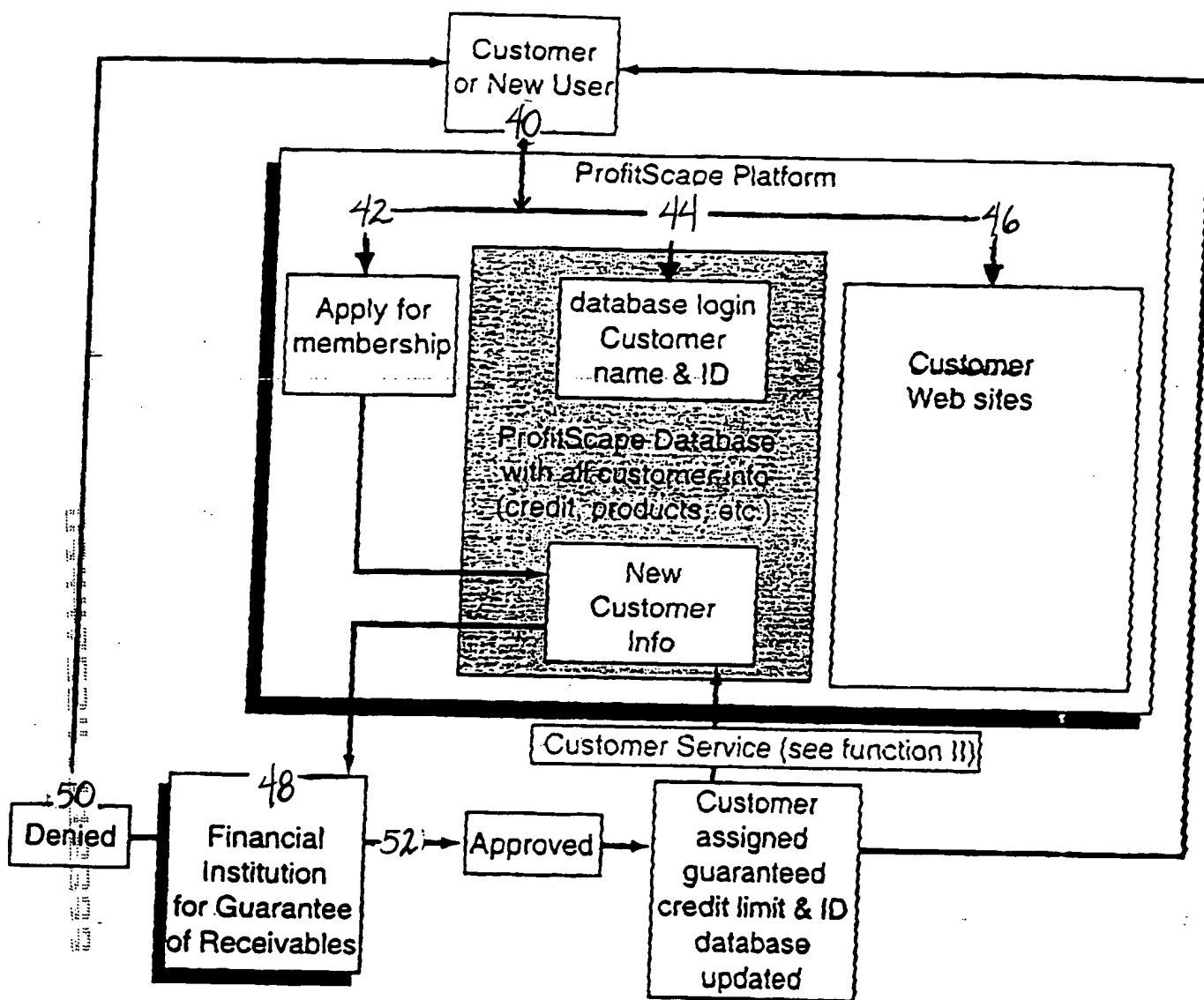


Fig. 4

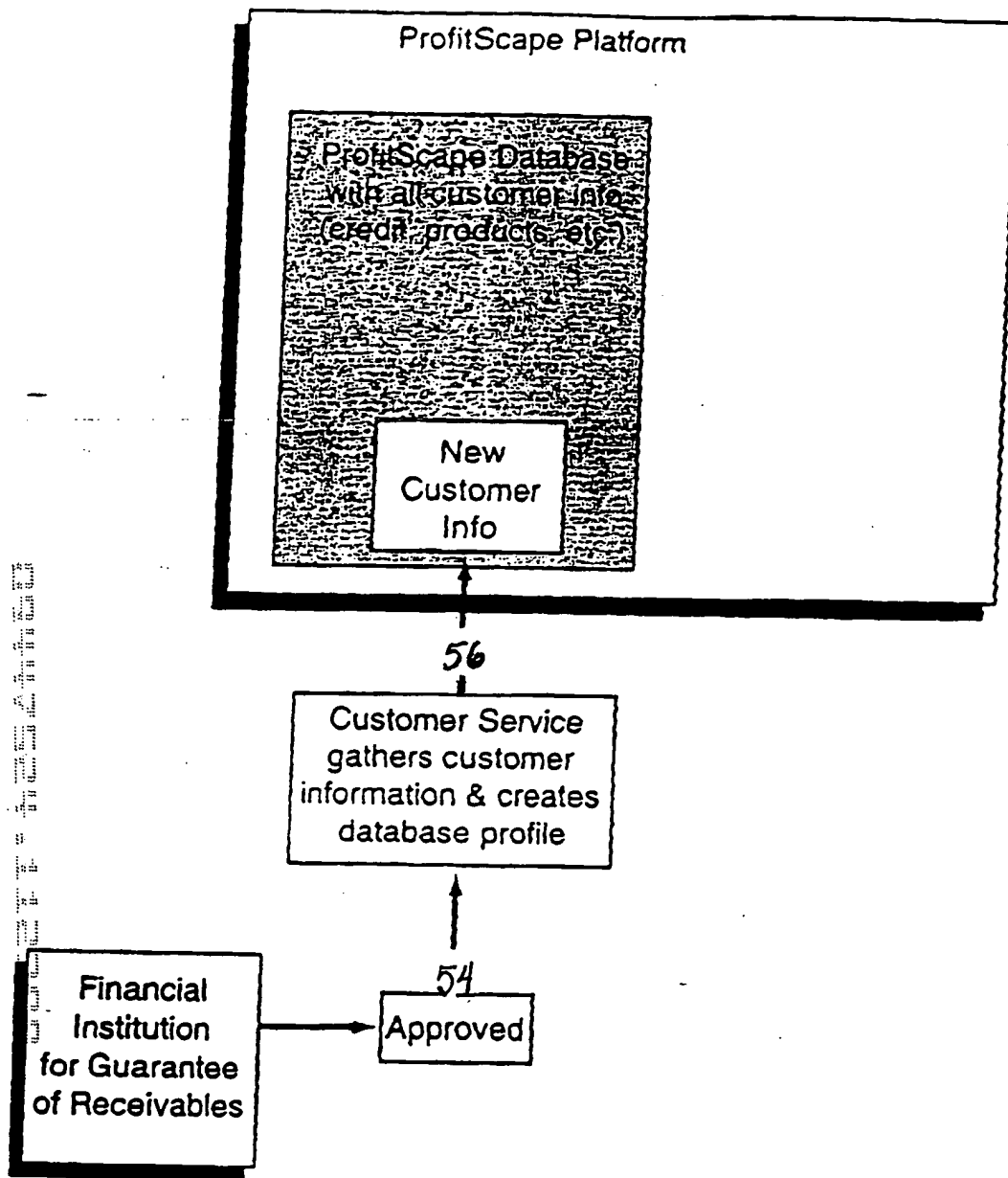


Fig. 5

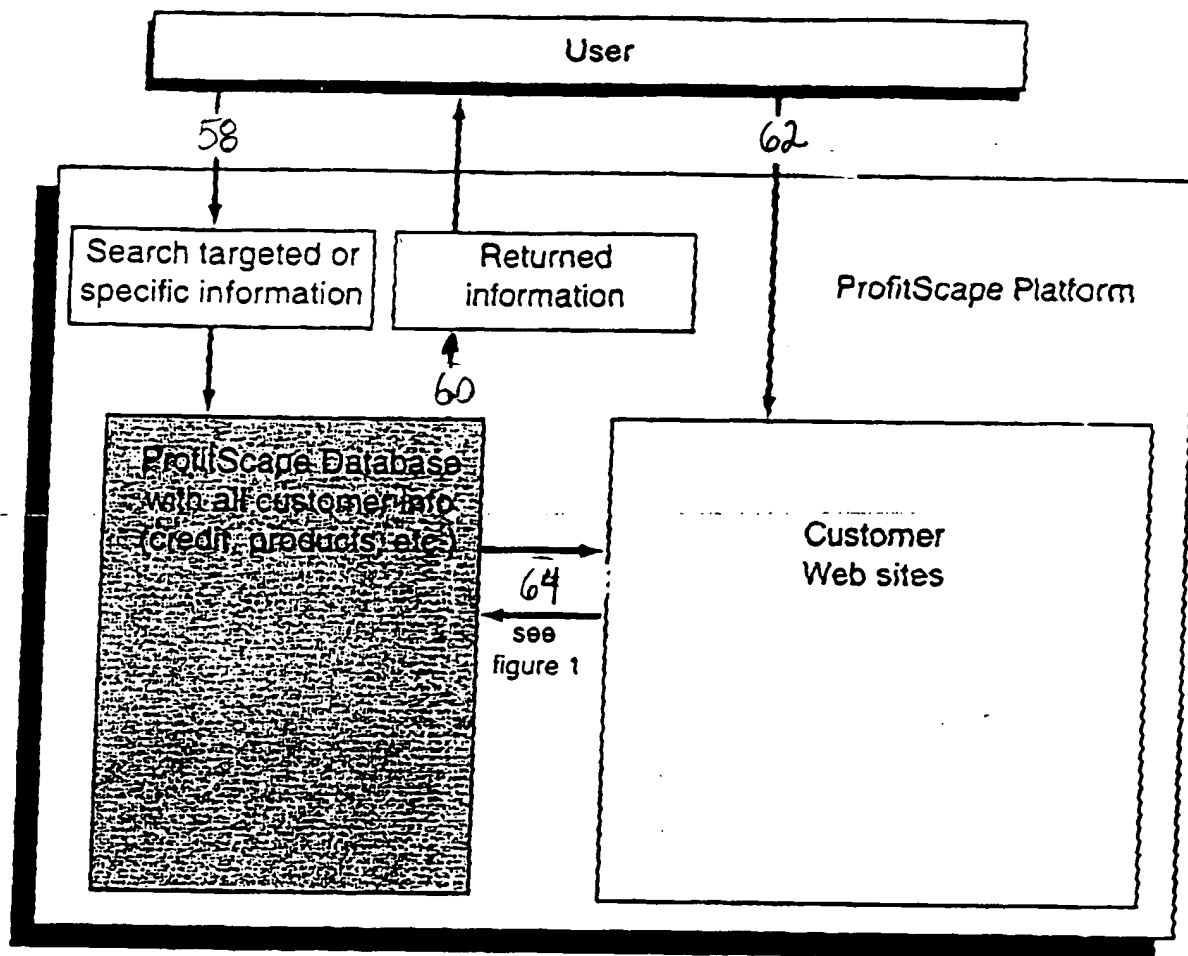


Fig. 6

Buyer ----- ProfitScape ----- Seller
|
Institution
of Guarantee

(a)

Buyer ----- Institution ----- Seller
of Guarantee

(b)

Buyer ----- Seller
|
Institution
of Guarantee

(c)

Buyer ----- Seller
|
Institution
of Guarantee

(d)

Buyer ----- Seller
|
Institution
Guarantee

(e)

Fig. 7

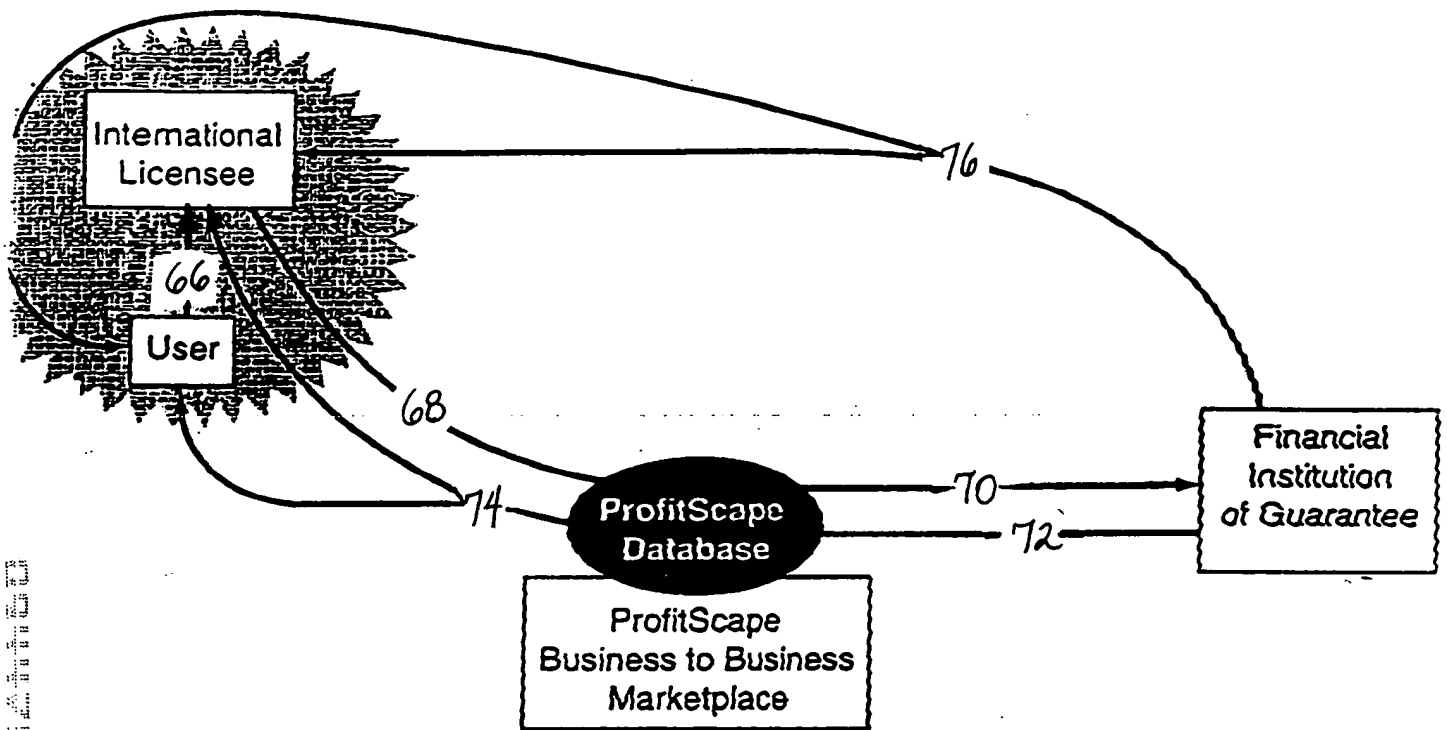


Fig. 8

ProfitScape Global Marketplace

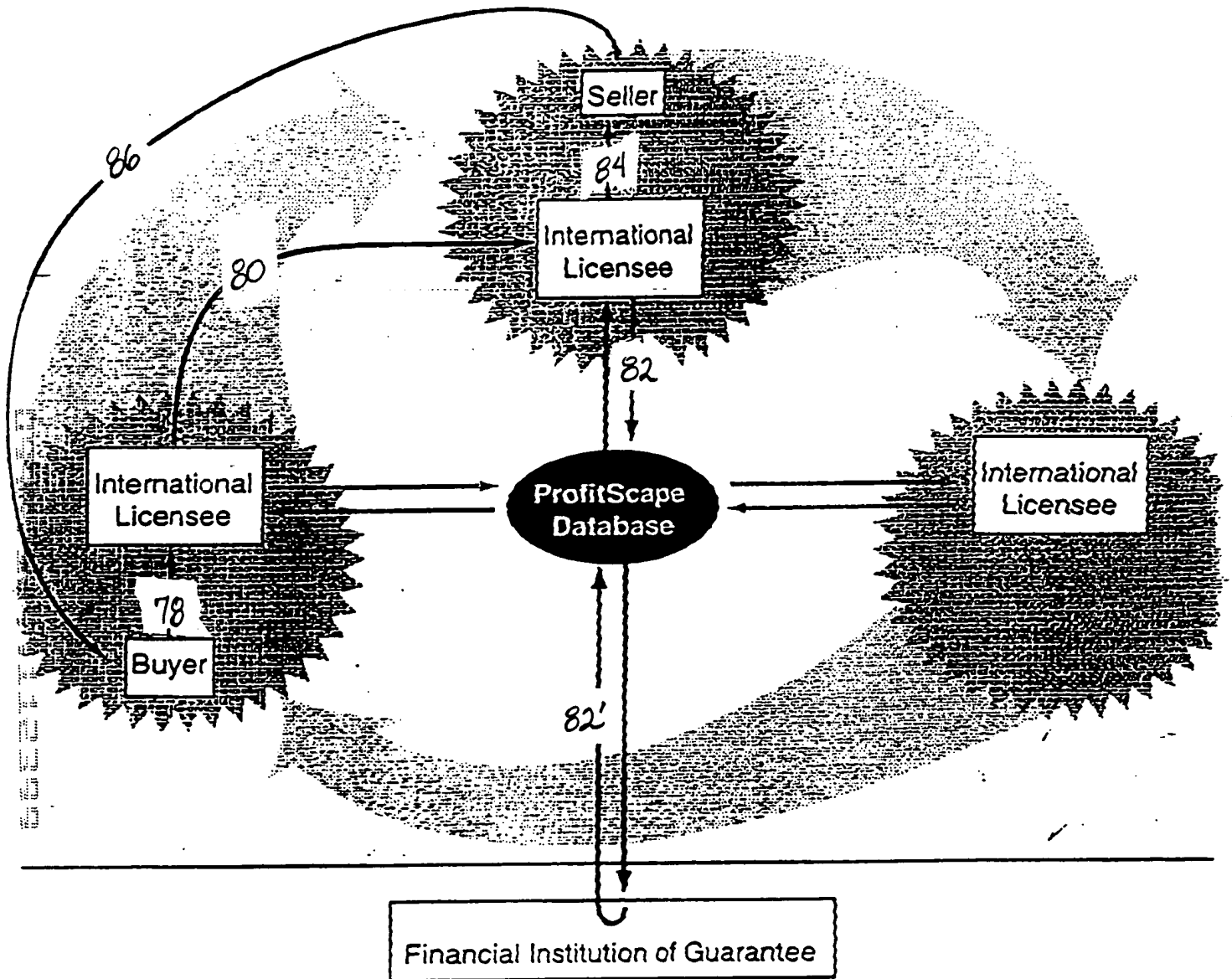


Fig. 9

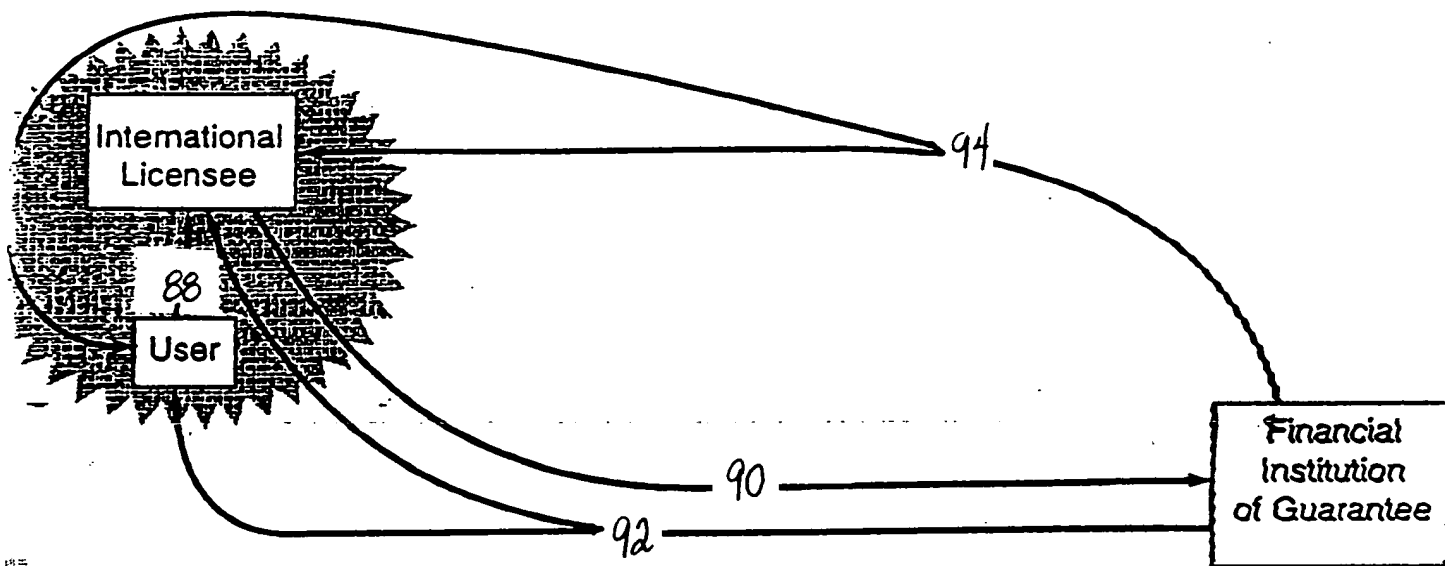


Fig. 10

ProfitScape Global Marketplace

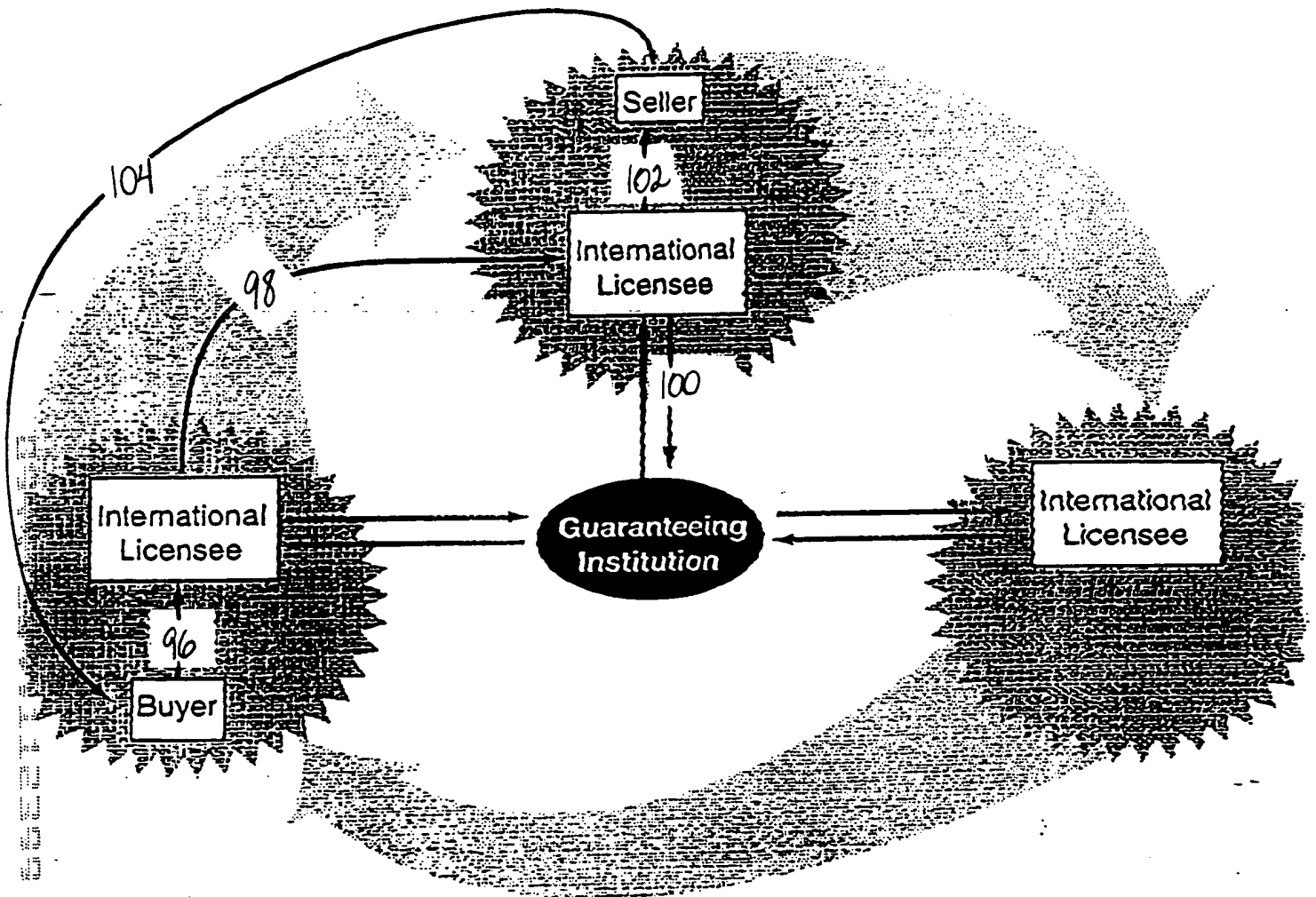


Fig. 11

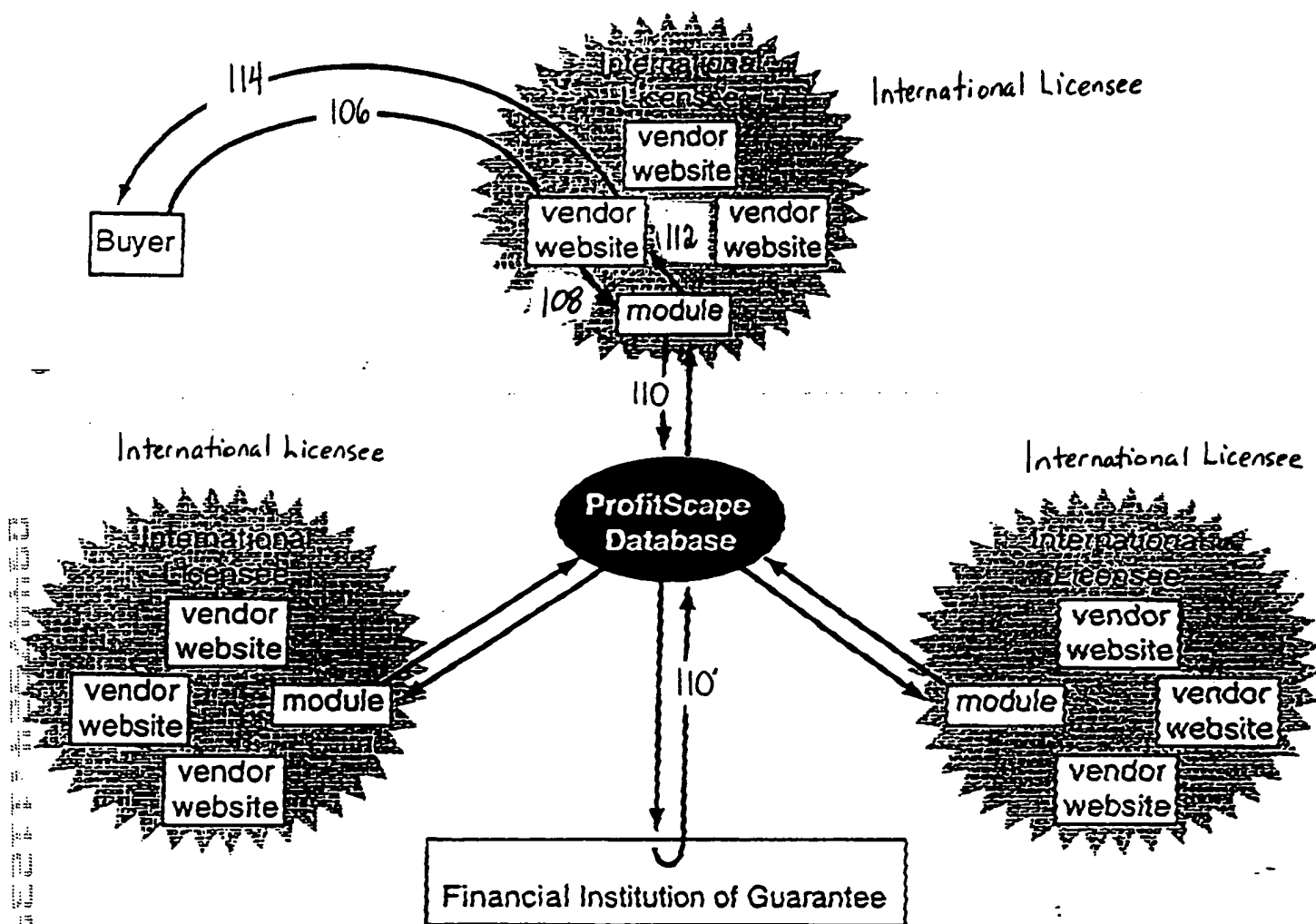


Fig. 12

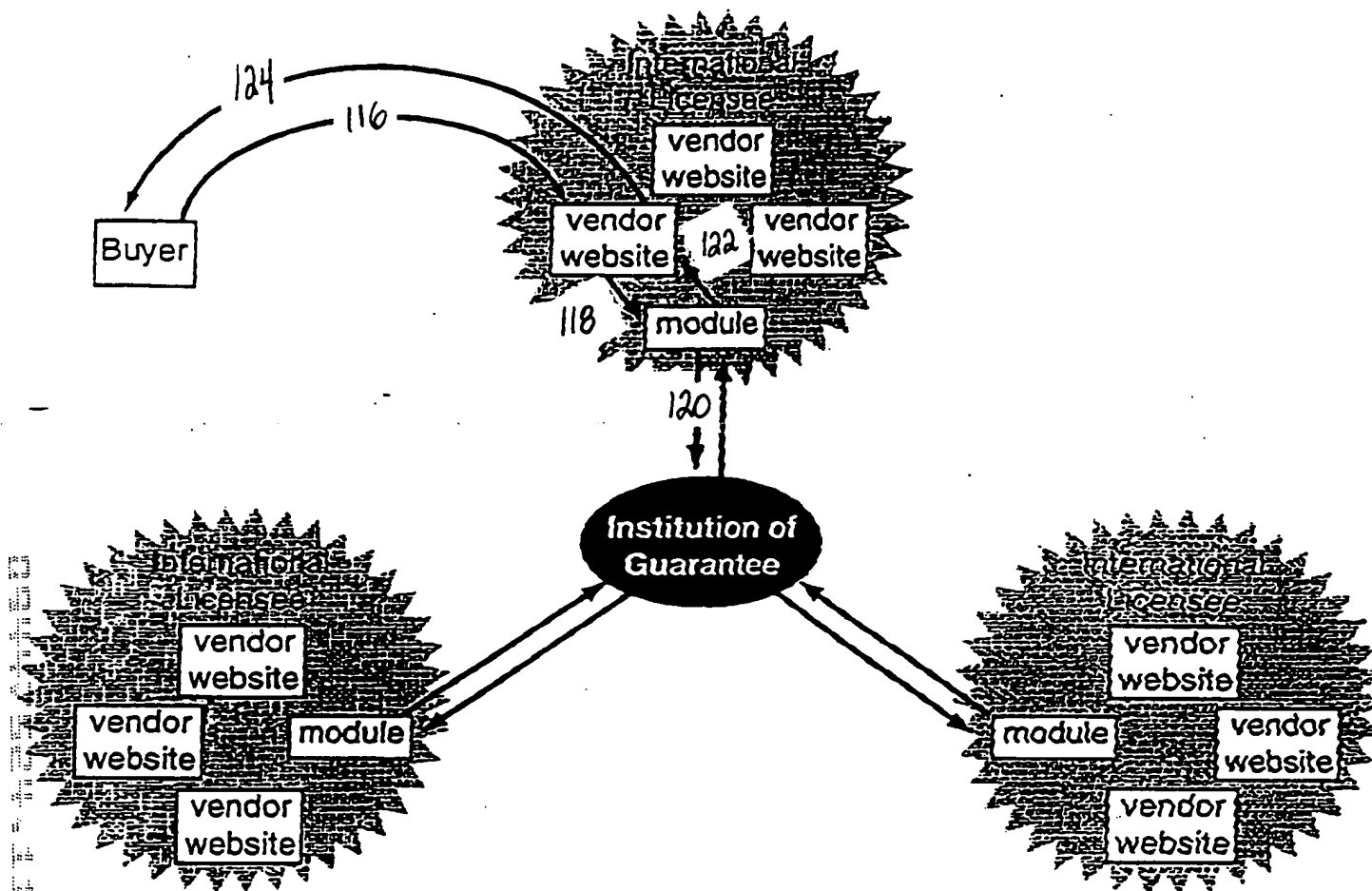


Fig. 13

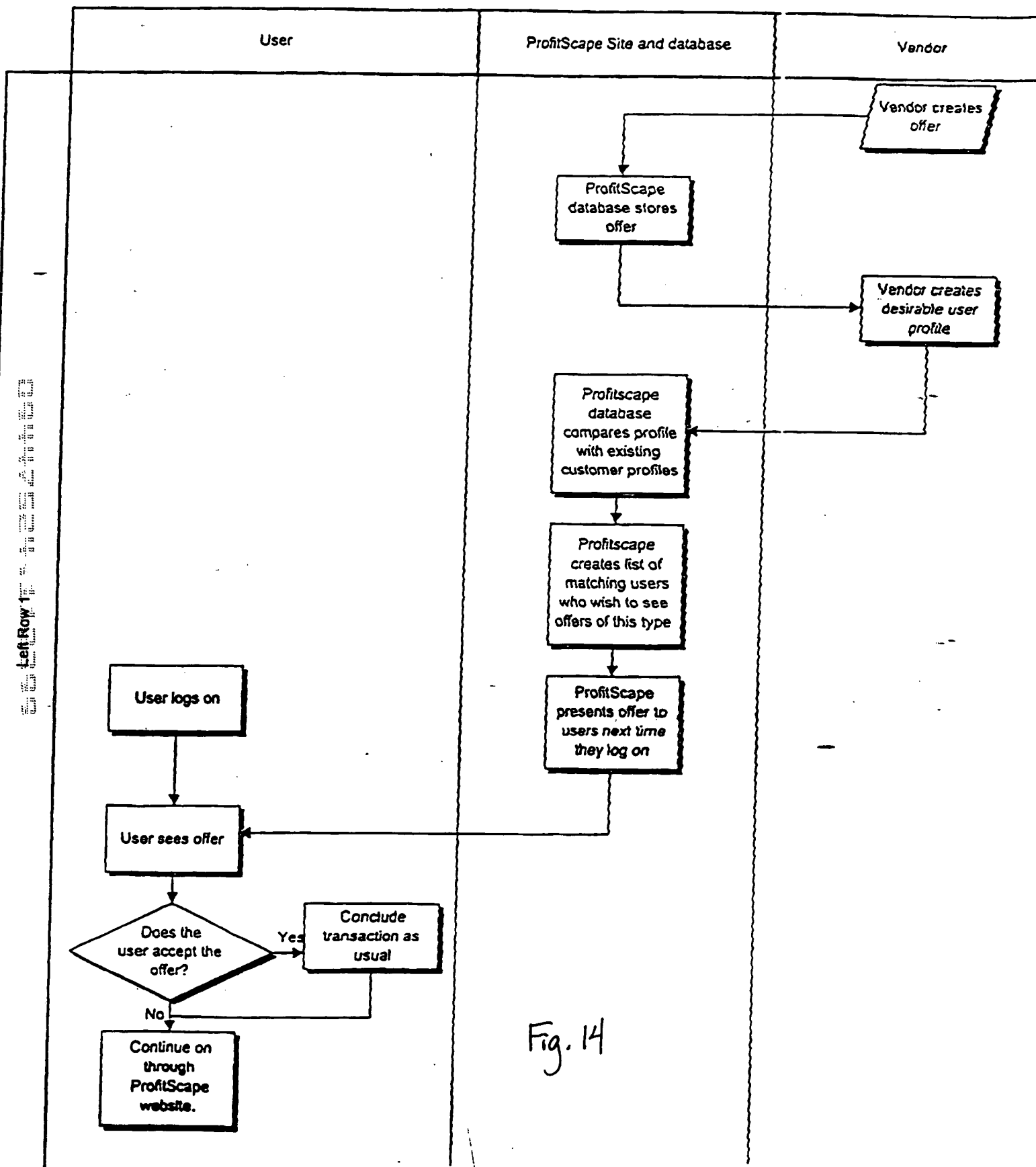


Fig. 14

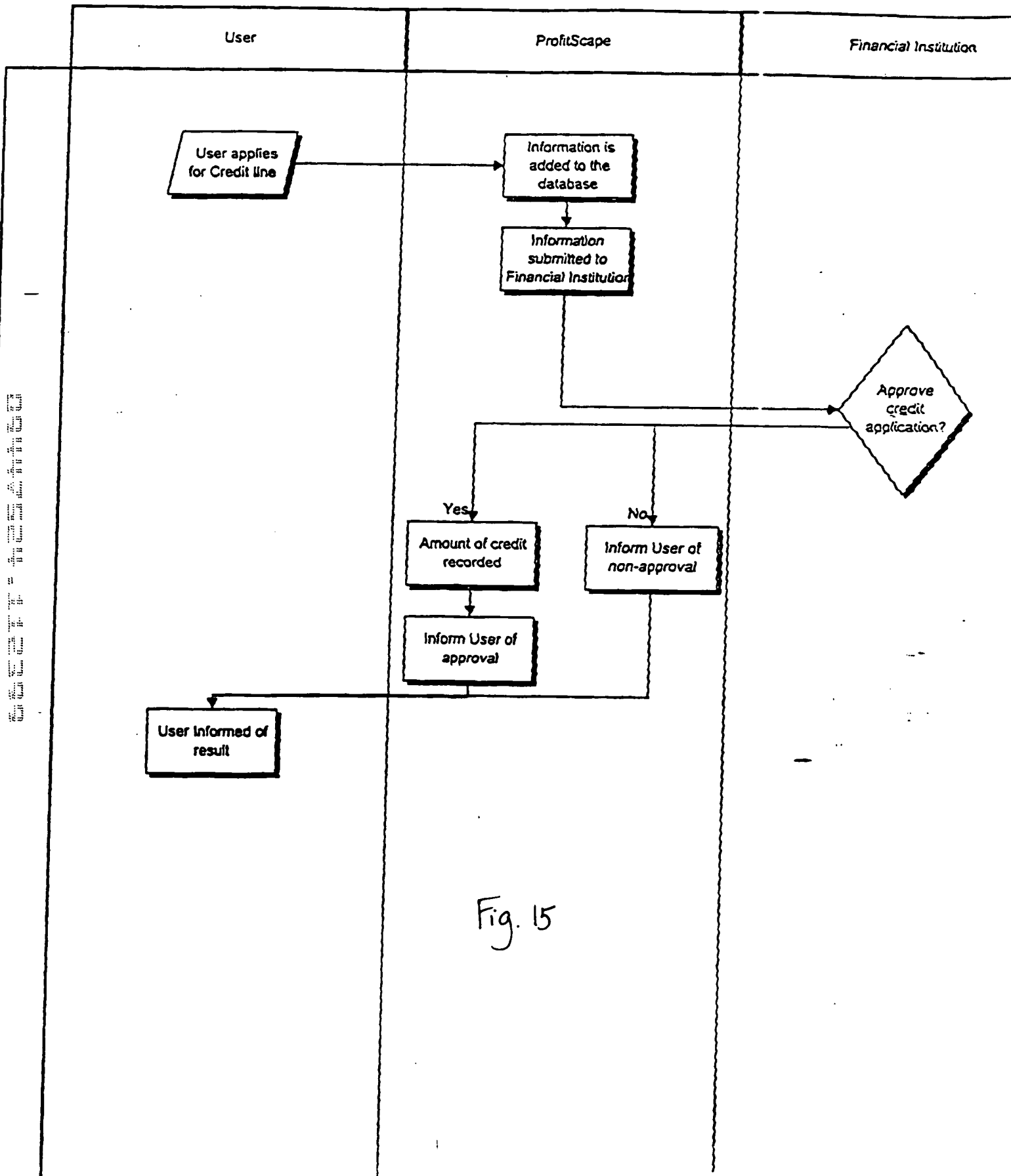


Fig. 15

Left Row 1

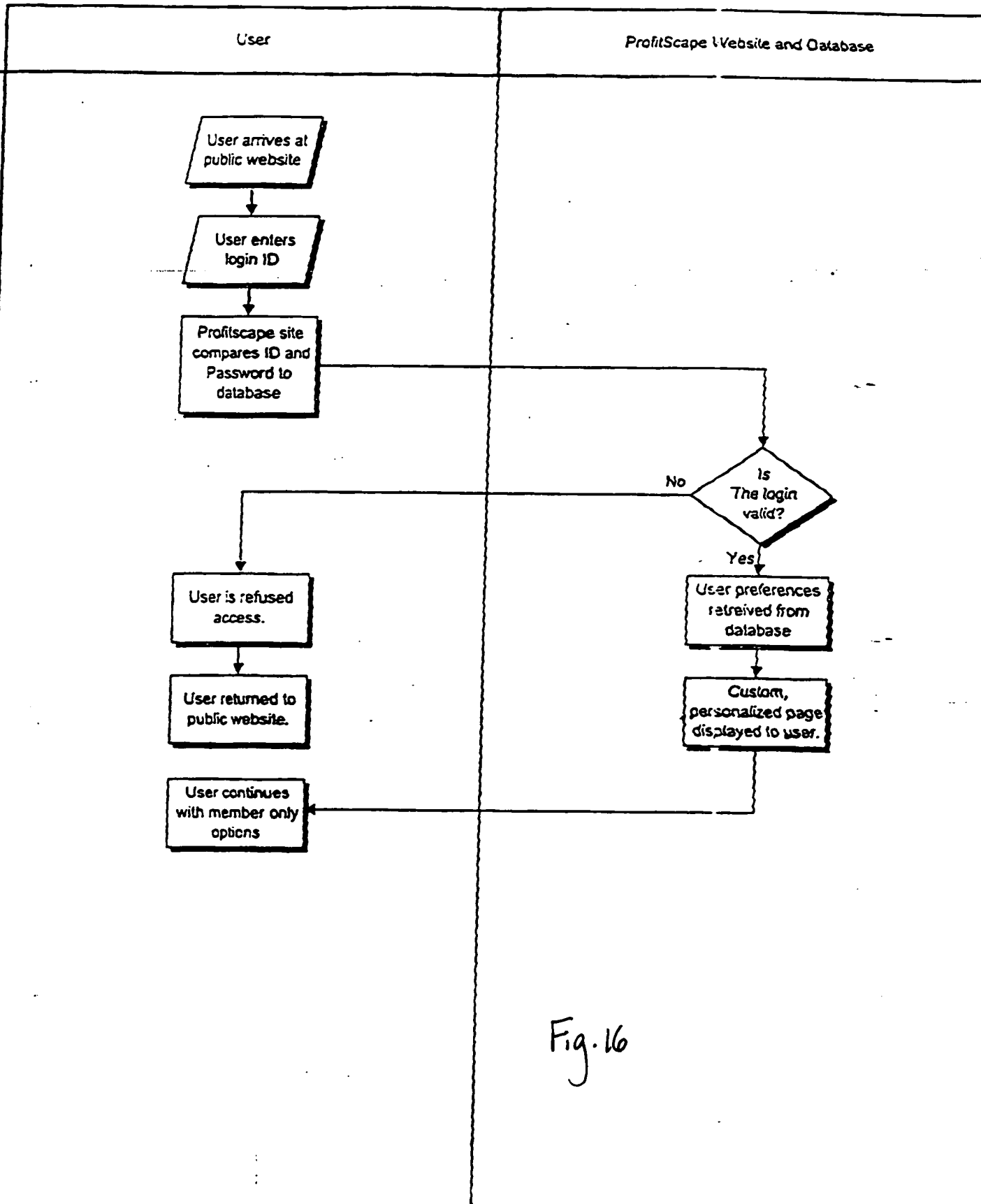


Fig. 16

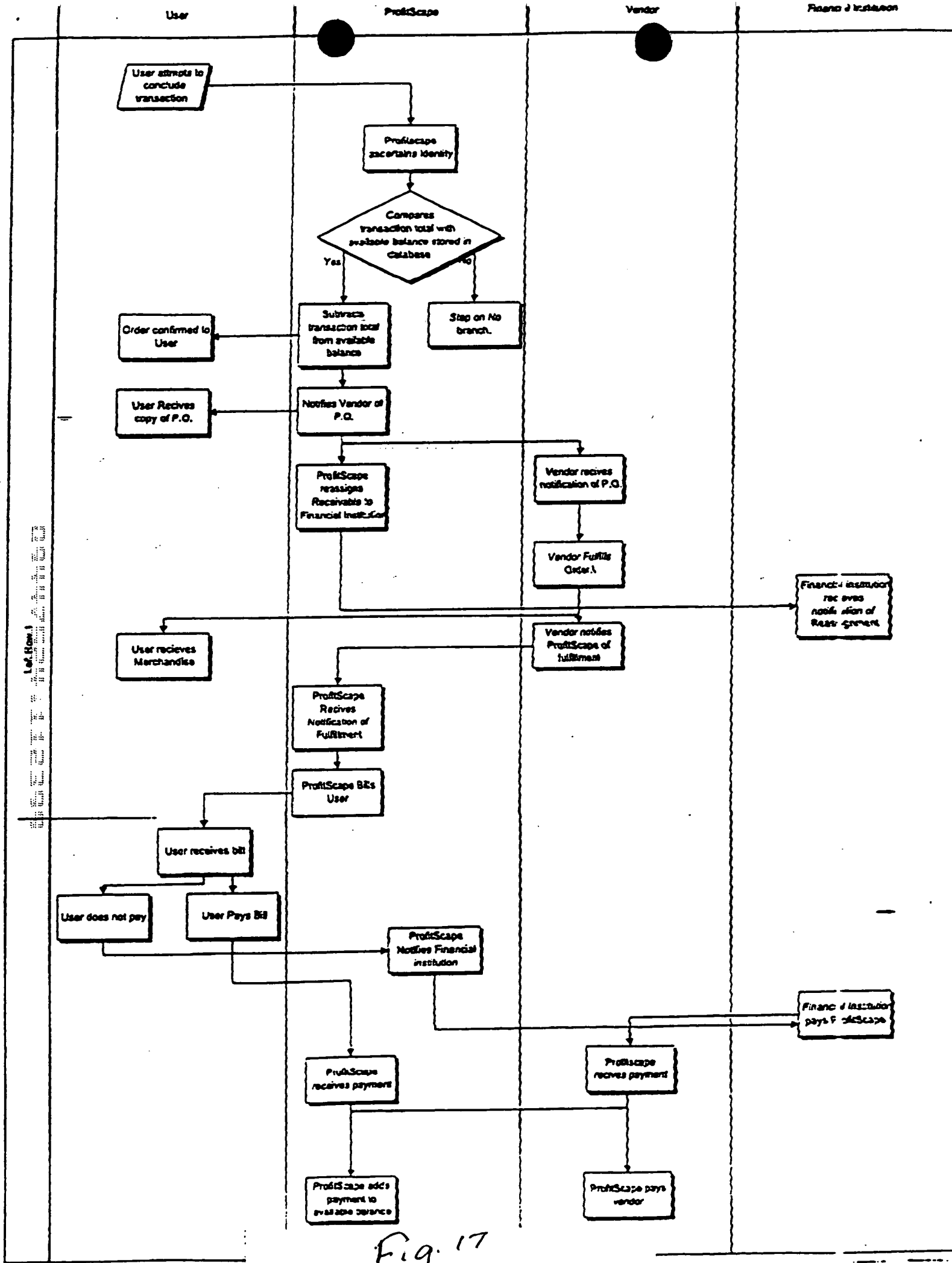


Fig. 17

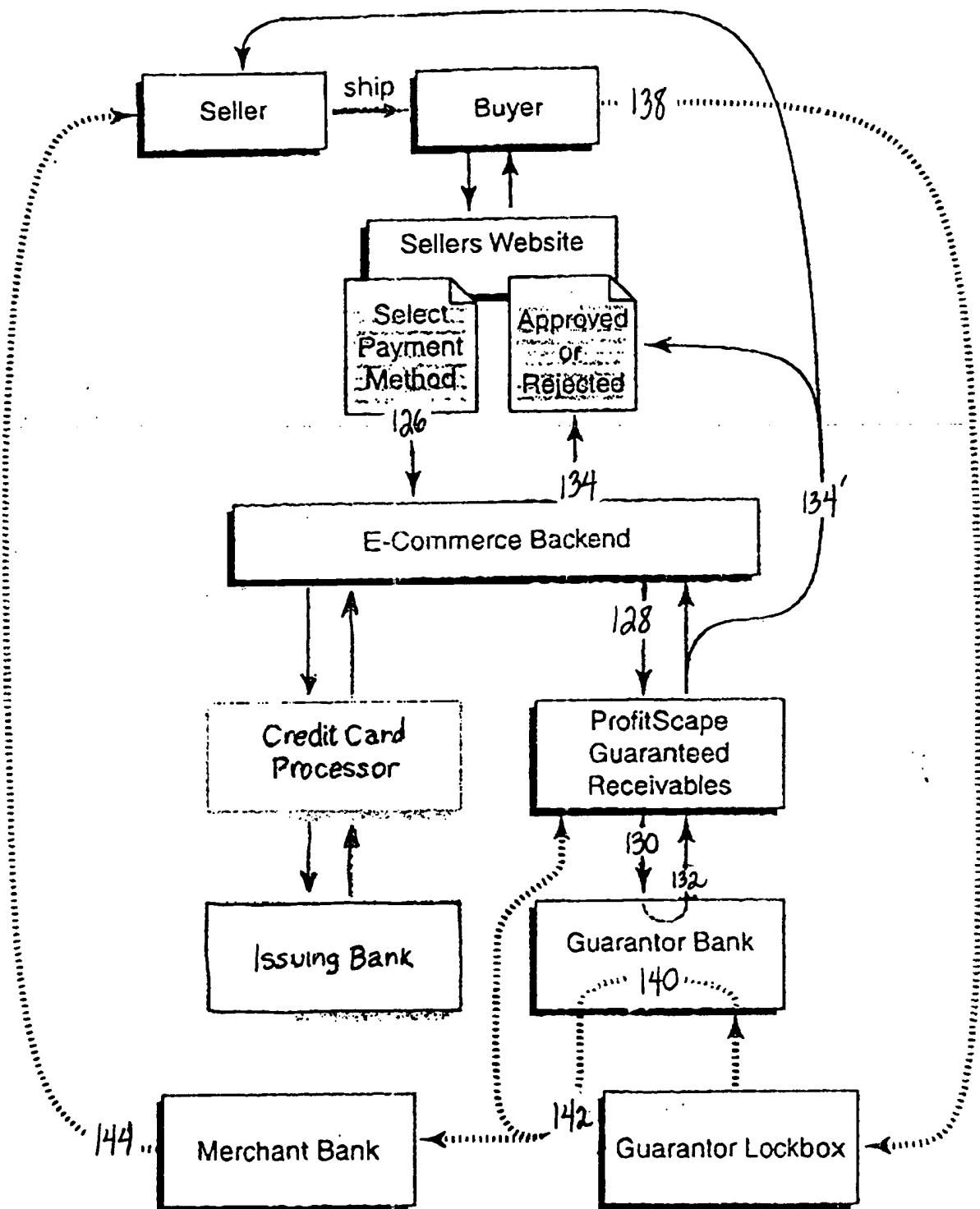


Fig. 18

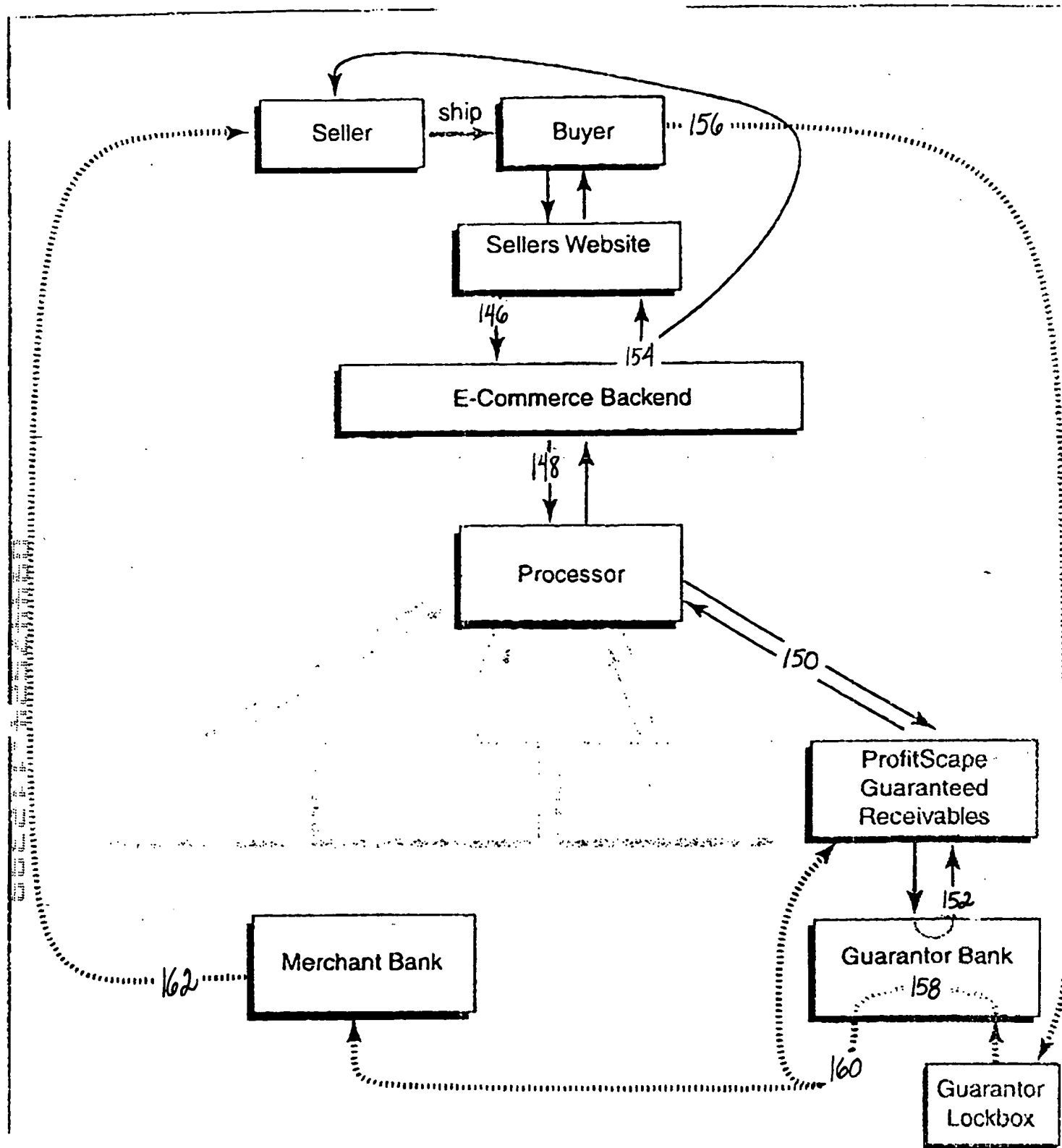


Fig. 19

User login to Profitscape Site

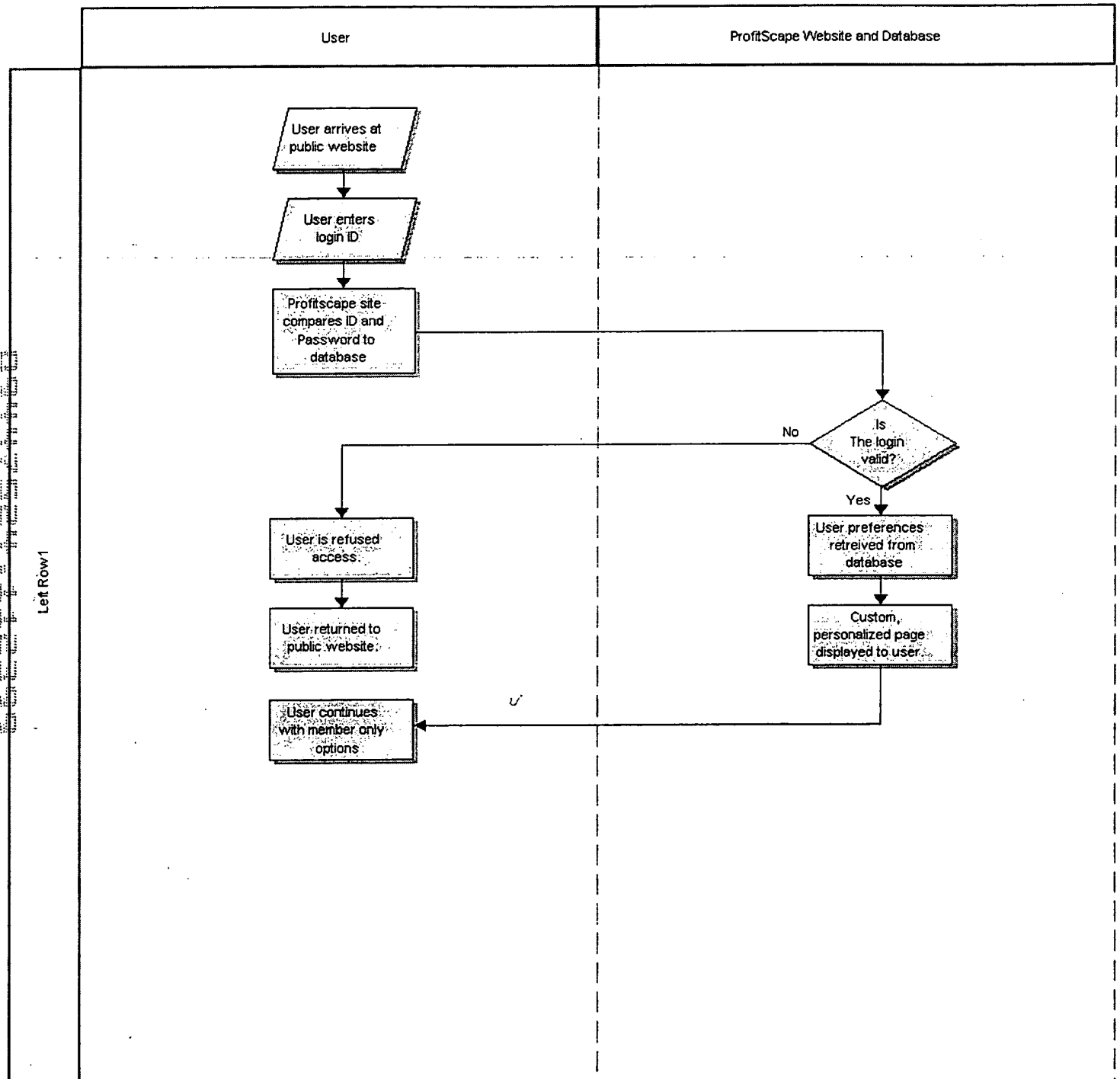


Fig. 20

User Makes Purchase

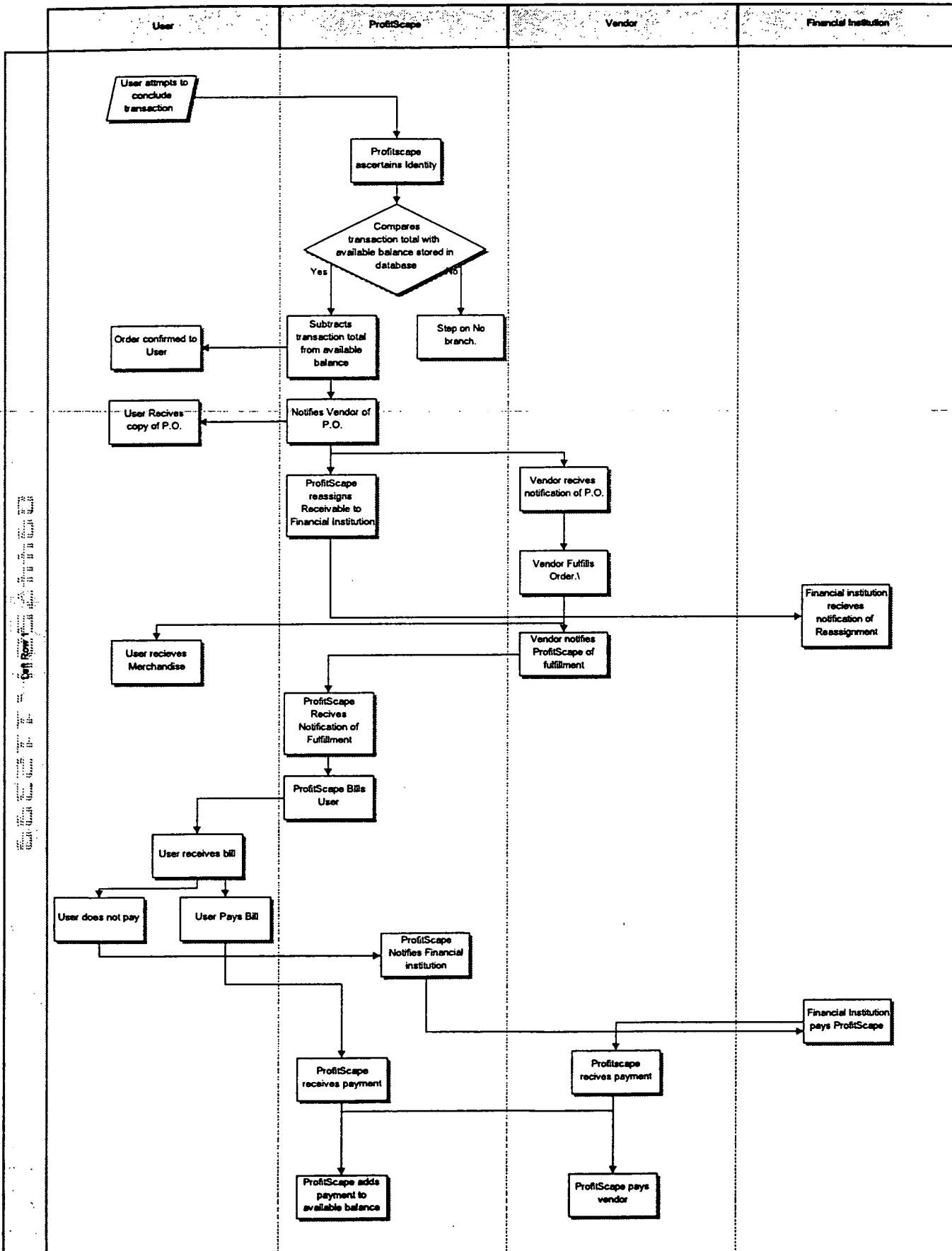
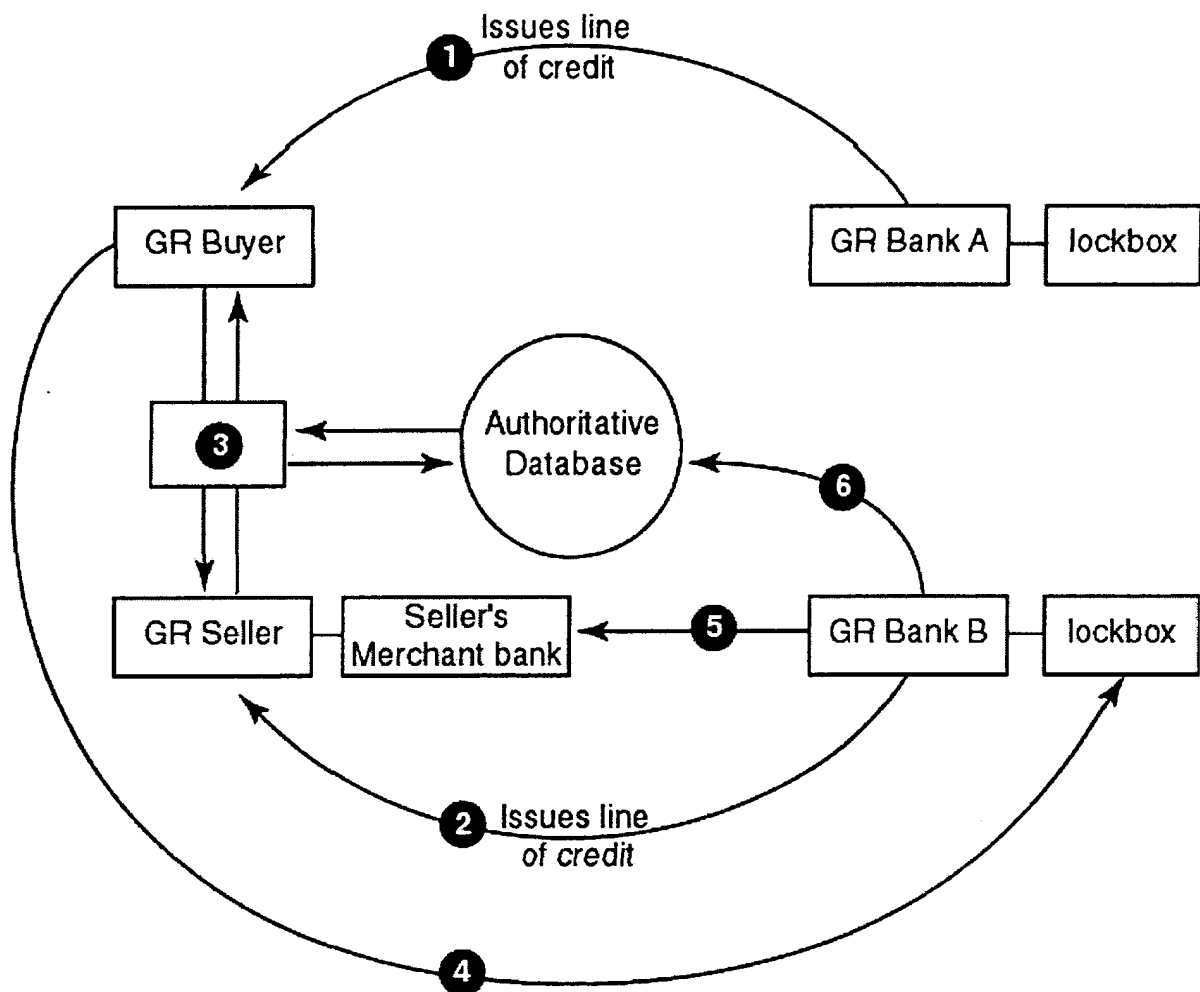


Fig. 21



1. Bank A issues line of credit to buyer and guarantees receivables.
2. Bank B issues line of credit to seller and guarantees receivables.
3. Buyer makes purchase from Seller available credit is checked and approved/denied.
4. Buyer makes payment into lockbox of Bank B
5. Bank B makes payment to Seller's Merchant bank
6. Bank B updates Authoritative Database of payment and available credit limit is adjusted.

Fig. 22

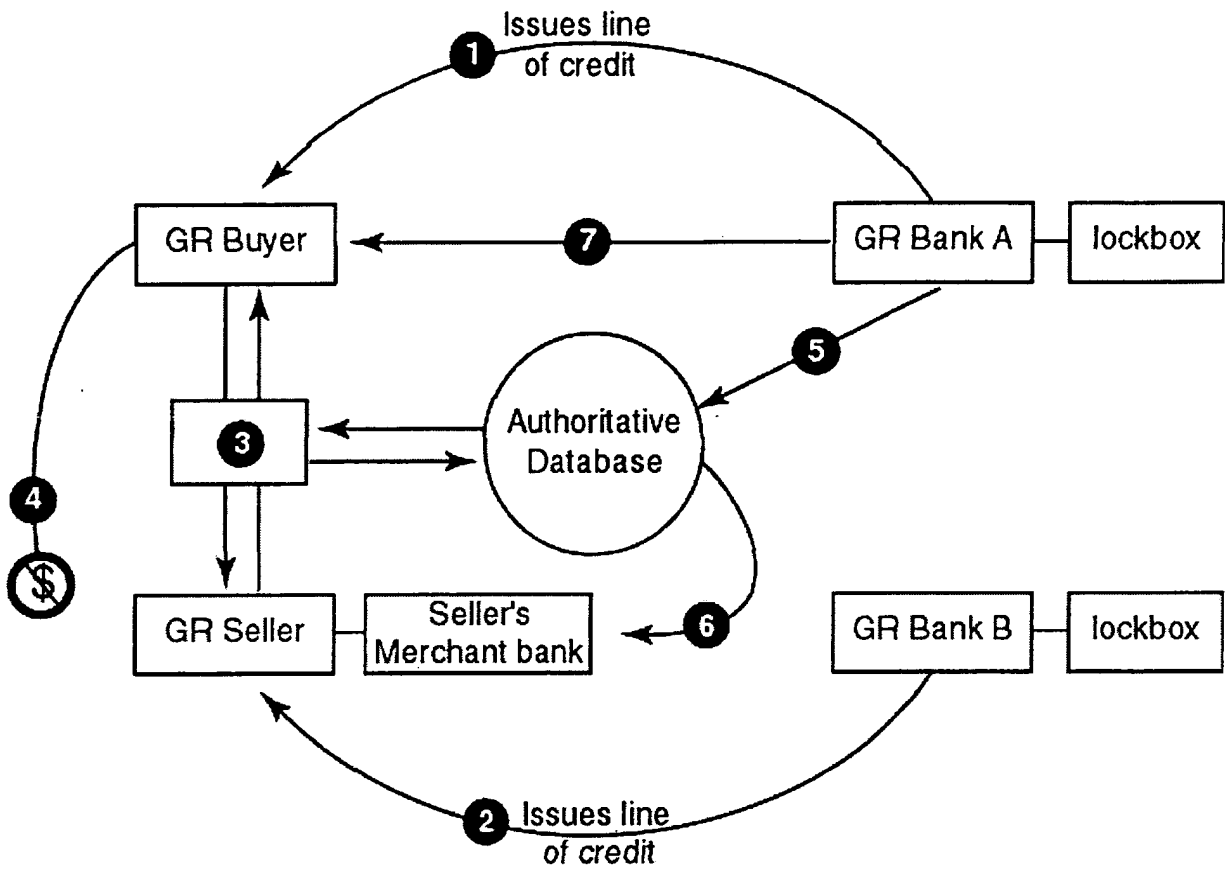


Fig. 23

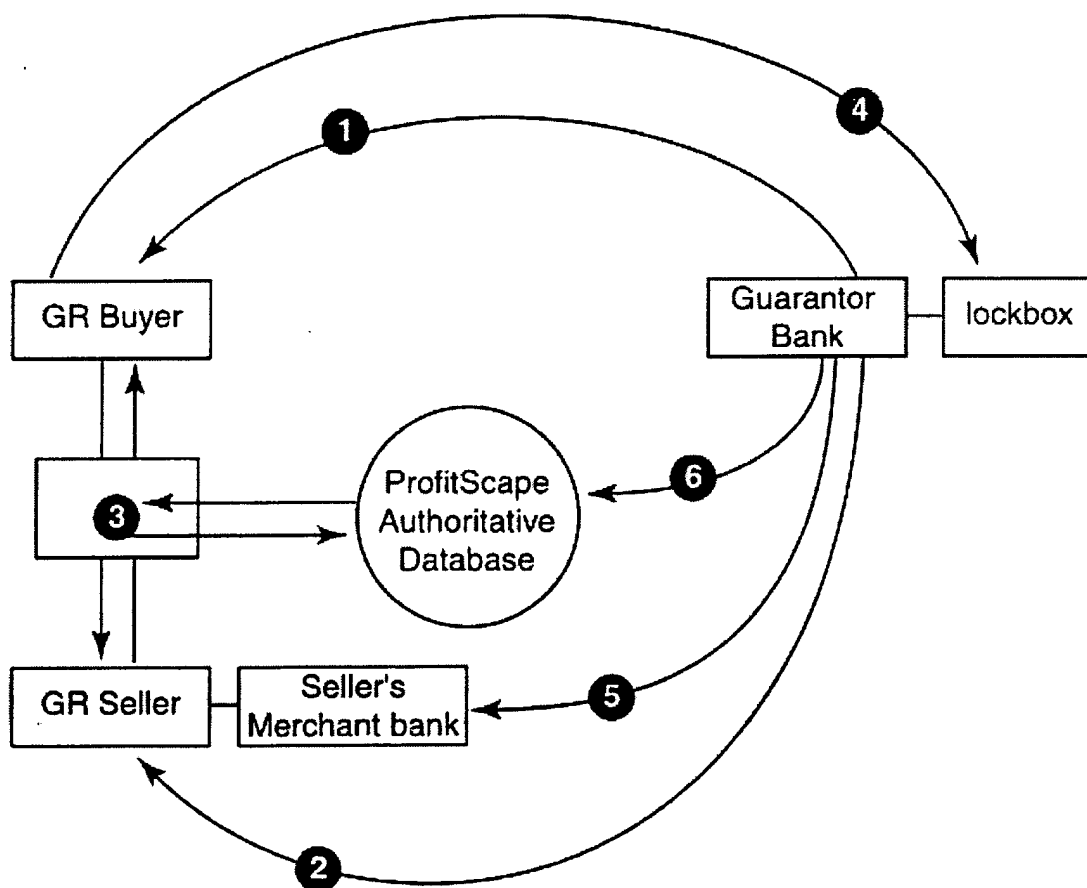


Fig. 24

Approval Screen



Back



Forward



Reload



Home



Search



Guide



Images



Print



Security



Stop



Netsite:



ProfitScape

GUARANTEE YOUR
RECEIVABLES

ENTER YOUR USER ID

ENTER PASSWORD

ENTER

RETAIL WEB
STORESWHOLESALE WEB
STORESLIST
ALPHABETICALLY

YOUR COMPANY INTERNATIONAL

25448 Costanza Blvd. Suite 800
Chicago, IL 65330

Enter Card Number, Expiration date and Amount below then "VERIFY"

Net30 Card Number

6526-7166-9170

Expiration Date

06/2003

Amount

\$ 4300.00

Purchase Order (optional)

PO 8996492

2
VERIFY

Company	Card Number	Amount	PO#
PHILLYBUSTER DESIGNS 167 DARTH Drive WALLAWALLA WA 38115	PS 6526-7166-9170 exp. 06/2003	\$ 4,300.00	8996492
			EDIT
JACKSON-HILL 9534 Bilster Ave. WALLAWALLA WI 55143	PS 9926-5846-3496 exp. 08/2002	\$ 6,766.00	
			EDIT
GRAVITON SYSTEMS 4441 Beanieprop Blvd. WALLAWALLA AL 57662	PS 9354-3352-1774 exp. 12/2003	\$12,800.00	44131
			EDIT
SUZIE'S BOUTIQUE 5813 Mall Ridge WALLAWALLA AZ 38115	PS 6526-7166-9170 exp. 06/2003	\$ 500.00	
			EDIT

When finished click on "Please Approve" for Approval Codes
on the selected orders above3
PLEASE
APPROVE

To edit records enter

Company Name

or Approval Code

PS74355


4
SEARCH<http://135.145.16.61:80/market/index.htm>

Fig. 25

Approval Screen

Back
Forward
Reload
Home
Search
Guide
Images
Print
Security
Stop

Netsite:



GUARANTEE YOUR RECEIVABLES

ENTER YOUR USER ID

ENTER

RETAIL WEB STORES

WHOLESALE WEB STORES

LIST ALPHABETICALLY

YOUR COMPANY INTERNATIONAL

25448 Costanza Blvd. Suite 800
Chicago, IL 65330

Results for your request have been processed.

Company	Amount	Approval Code
PHILLYBUSTER DESIGNS 167 DARTH Drive Wallawalla WA 38115	\$ 4,300.00	Approved - PS74355
JACKSON-HILL 9534 Blister Ave. Wallawalla WI 55143	\$ 6,766.00	Approved - PS64288
GRAVITON SYSTEMS 4441 Beanieprop Blvd. Wallawalla AL 57662	\$12,800.00	DENIED - Over credit limit
SUZIE'S BOUTIQUE 5813 Mall Ridge Wallawalla AZ 38115	\$ 500.00	Approved - PS11298

DONE

Fig. 26

Edit Screen

Back

Forward

Reload

Home

Search

Guide

Images


Print

Security

Stop

N

Netsite:

**ProfitScape**

GUARANTEE YOUR RECEIVABLES

ENTER YOUR USER ID

ENTER PASSWORD

ENTER

RETAIL WEB STORES

WHOLESALE WEB STORES

LIST ALPHABETICALLY

YOUR COMPANY INTERNATIONAL

25448 Costanza Blvd. Suite 800

Chicago, IL 65330

EDIT TRANSACTION RECORD

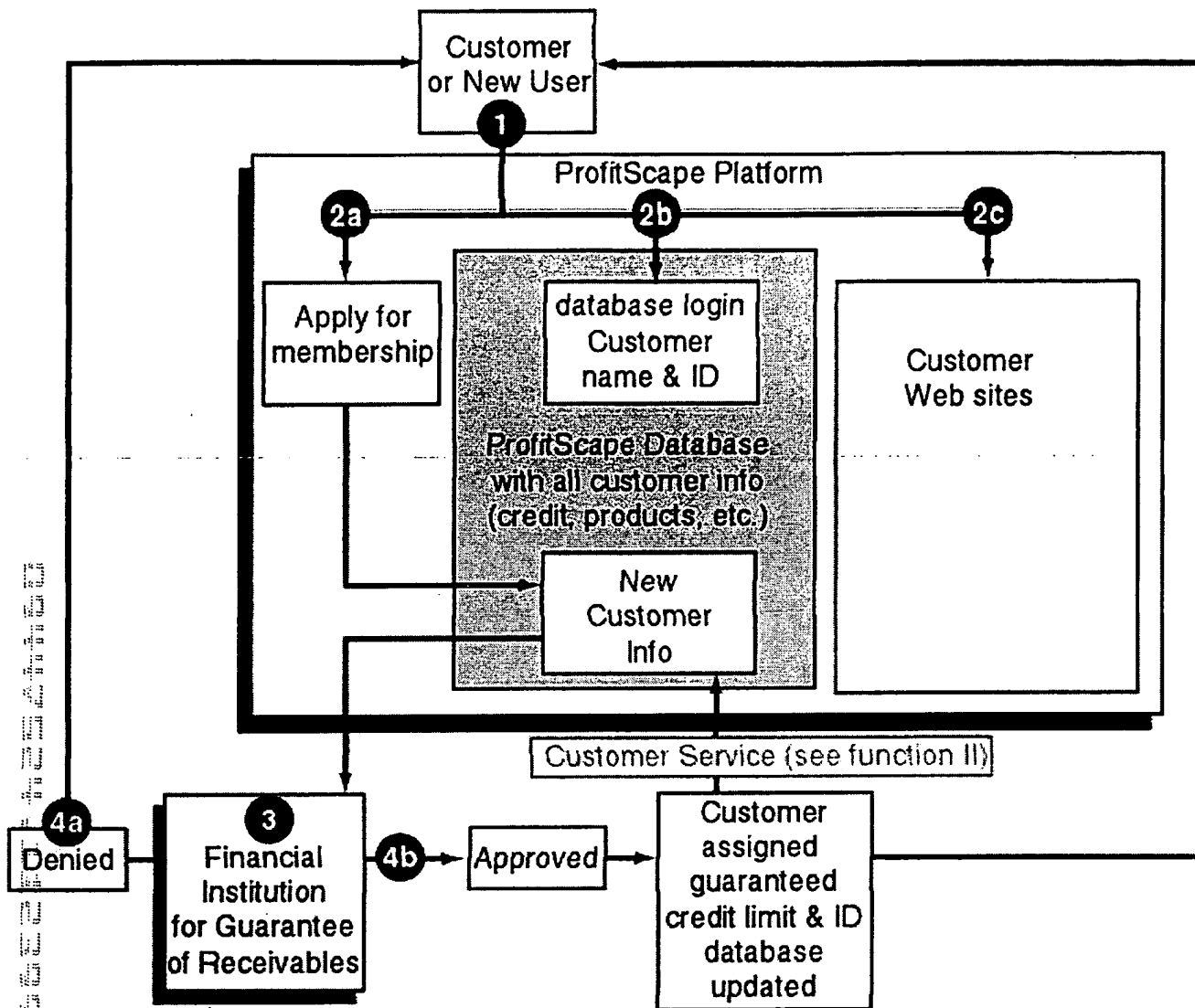
Company	Card Number	Amount	PO#
PHILLYBUSTER DESIGNS	PS 6526-7166-9170	\$ 2,500.00	8996492
167 DARTH Drive	exp. 06/2003		
WALLAWALLA WA 38115			

When finished click on "Recalculate Approval" for new Approval Code.

Previous Approval Code will no longer be valid.

RECALCULATE APPROVAL

Fig. 27



1. Existing Customer or New User visits ProfitScape web site
- 2a. New User Applies for membership and line of credit with guaranteed receivables
- 2b. Existing Customer logs in with user name and password
- 2c. Existing Customer or New User goes to ProfitScape Platform Web sites
3. Application for credit and guarantees forwarded to financial institution for review.
- 4a. Application for credit denied-Customer notified
- 4b. Application for credit approved-Customer assigned guaranteed credit limit and ID and entered into database

Fig. 28